

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re:	Dawson, James L	§	Case No. 09 B 13638
	Dixon-Dawson, Ruby E	§	
	Debtors	§	
		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 04/17/2009.

2) The plan was confirmed on 06/23/2009.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 08/03/2010 and 10/11/2011.

4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/23/2011, 01/03/2012, 05/15/2012, 02/09/2010, 05/11/2010 and 02/08/2011.

5) The case was dismissed on 06/19/2012.

6) Number of months from filing or conversion to last payment: 37.

7) Number of months case was pending: 40.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$35,500.00.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$28,175.00
Less amount refunded to debtor	\$0

NET RECEIPTS: \$28,175.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,526.00
Court Costs	\$0
Trustee Expenses & Compensation	\$1,544.34
Other	\$0

TOTAL EXPENSES OF ADMINISTRATION: \$4,070.34

Attorney fees paid and disclosed by debtor \$1,248.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Internal Revenue Service	Priority	\$11,250.00	\$20,418.45	\$20,418.45	\$0	\$0
Chase Automotive Finance	Secured	\$8,490.00	\$11,992.82	\$8,490.00	\$4,664.33	\$0
City Of Chicago	Secured	\$595.86	\$626.29	\$595.86	\$595.86	\$0
Cook County Treasurer	Secured	\$0	NA	NA	\$0	\$0
JP Morgan Chase Bank NA	Secured	\$24,270.00	\$24,269.51	\$24,269.51	\$18,345.53	\$0
JP Morgan Chase Bank NA	Secured	\$135,824.00	\$131,722.28	\$131,722.28	\$0	\$0
Midwest Title Loans	Secured	\$700.00	\$700.00	\$700.00	\$498.94	\$0
Asset Acceptance	Unsecured	\$25.00	\$25.00	\$25.00	\$0	\$0
Asset Management Out	Unsecured	\$363.00	NA	NA	\$0	\$0
Bankfirst	Unsecured	\$0	NA	NA	\$0	\$0
Cavalry Portfolio Services	Unsecured	\$307.00	NA	NA	\$0	\$0
Cavalry Portfolio Services	Unsecured	\$358.00	NA	NA	\$0	\$0
Chase Automotive Finance	Unsecured	\$2,988.00	\$6,011.73	\$6,011.73	\$0	\$0
City Of Chicago	Unsecured	NA	\$30.43	\$30.43	\$0	\$0
City Of Chicago Dept Of Revenue	Unsecured	\$450.00	\$1,133.80	\$1,133.80	\$0	\$0
Collect Systems	Unsecured	\$336.00	NA	NA	\$0	\$0
Collect Systems	Unsecured	\$447.00	NA	NA	\$0	\$0

(Continued)

Scheduled Creditors: *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Collection Connection	Unsecured	\$126.00	NA	NA	\$0	\$0
Commonwealth Edison	Unsecured	NA	\$867.89	\$867.89	\$0	\$0
Compas Eq Fn	Unsecured	\$28,016.00	NA	NA	\$0	\$0
Complete Credit Solutions Inc	Unsecured	\$417.00	\$368.89	\$368.89	\$0	\$0
Credit Protection Association	Unsecured	\$707.00	NA	NA	\$0	\$0
Dependon Collection Service	Unsecured	\$245.00	NA	NA	\$0	\$0
Enhanced Recovery	Unsecured	\$1,012.00	NA	NA	\$0	\$0
Helvey Associates	Unsecured	\$240.00	NA	NA	\$0	\$0
HSBC	Unsecured	\$502.00	NA	NA	\$0	\$0
I C Systems Inc	Unsecured	\$372.00	\$372.00	\$372.00	\$0	\$0
Internal Revenue Service	Unsecured	NA	\$1,304.22	\$1,304.22	\$0	\$0
J V D B & Associates	Unsecured	\$381.00	NA	NA	\$0	\$0
Jefferson Capital Systems LLC	Unsecured	\$80.00	\$80.73	\$80.73	\$0	\$0
Jefferson Capital Systems LLC	Unsecured	\$90.00	\$90.67	\$90.67	\$0	\$0
Jefferson Capital Systems LLC	Unsecured	\$493.00	\$493.06	\$493.06	\$0	\$0
Jefferson Capital Systems LLC	Unsecured	\$713.00	\$713.43	\$713.43	\$0	\$0
Jefferson Capital Systems LLC	Unsecured	NA	\$1,288.11	\$1,288.11	\$0	\$0
Lou Harris	Unsecured	\$205.00	NA	NA	\$0	\$0
NCO Financial Systems	Unsecured	\$0	NA	NA	\$0	\$0
Oliphant Financial Corporation	Unsecured	NA	\$139.99	\$139.99	\$0	\$0
Palisades Collection LLC	Unsecured	\$520.00	\$520.42	\$520.42	\$0	\$0
Pentagroup Financial, LLC	Unsecured	\$860.00	NA	NA	\$0	\$0
Peoples Energy Corp	Unsecured	\$1,146.00	\$193.55	\$193.55	\$0	\$0
Plains Commerce Bank	Unsecured	\$368.00	NA	NA	\$0	\$0
Receivables Management Inc	Unsecured	\$4,776.00	\$6,630.31	\$6,630.31	\$0	\$0
Resurgent Capital Services	Unsecured	\$2,541.00	\$4,594.55	\$4,594.55	\$0	\$0
RWDS660-DSB	Unsecured	\$432.00	NA	NA	\$0	\$0
Surety Finance	Unsecured	\$427.00	NA	NA	\$0	\$0
Verizon Wireless	Unsecured	\$482.00	NA	NA	\$0	\$0
Verizon Wireless	Unsecured	\$988.00	\$1,414.56	\$1,414.56	\$0	\$0

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$131,722.28	\$0	\$0
Mortgage Arrearage	\$24,269.51	\$18,345.53	\$0
Debt Secured by Vehicle	\$9,190.00	\$5,163.27	\$0
All Other Secured	\$595.86	\$595.86	\$0
TOTAL SECURED:	\$165,777.65	\$24,104.66	\$0
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$20,418.45	\$0	\$0
TOTAL PRIORITY:	\$20,418.45	\$0	\$0
GENERAL UNSECURED PAYMENTS:	\$26,273.34	\$0	\$0

Disbursements:

Expenses of Administration	\$4,070.34	
Disbursements to Creditors	\$24,104.66	
TOTAL DISBURSEMENTS:		\$28,175.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: August 23, 2012

By: /s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.